



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034939**

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/16/2012 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Mid West Associates 4070 Palm St Unit 703 Fullerton CA 92835-1036 Vendor ID: 10016013 Phone: 714-441-0950	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 NCWRP WATSON MARLOW DEPT OPEN FY13 NCWRP, For Watson-Marlow pumps and parts as per Sole Source #1748. For NCWRP WHS. As may be required for the Period of 07/01/2012 thru 06/30/2013. cont No 4600000821 / 10018591-12V CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY13 MBC WATSON MARLOW DEPT OPEN FY13 MBC, For Watson-Marlow pumps and parts as per Sole Source #1748. For MBC WHS. As may be required for the Period of 07/01/2012 thru 06/30/2013. 4600000821 / 10018591-12V CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER TO: MBC- 5240 CONVOY STREET, SAN DIEGO CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
3	FY13 MOD PLWWTP WHS WATSON MARLOW FY13 MODIFICATION PLWWTP WHS Provide Watson-Marlow pumps and parts to the PLWWTP Warehouse as May Be Required per Sole Source #1748. CC#2012111324 Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		